GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Office Expenses - Youth Advancement Tourism & Culture (OP) Department -Expenditure incurred towards the monthly charges on Telephones being used by the Officers of this Department for an amount of Rs.11,048/- during the period from 01.02.2014 to 28.02.2014 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 242 Dated: 11-03-2014

Read:-

Telephone Bills received from M/s. BSNL, Hyderabad, which is being used by the Officers of YAT&C Department.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,048/-(Rupees eleven thousand and forty eight only) towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department for the following periods mentioned below:-

S.No.	Name of the Officer &	Office /	Telephone	Bill Period	Amount
3.110.	Designation	Res., /Fax	No.	Biii i eriod	of Rs.
1	Smt. Chandana Khan, IAS,	Residence	23608883	01.02.2014 to 28.02.2014	2,528/-
	Special Chief Secy., to Govt. (T)	Residerice	23000003	01.02.2014 t0 28.02.2014	2,320/-
2	Smt. Chandana Khan, IAS,	Fax	23454966	01.02.2014 to 28.02.2014	2/40/
	Special Chief Secy., to Govt. (T)	гах	23434700	01.02.2014 t0 28.02.2014	2,468/-
3	Smt. Chandana Khan, IAS,	Office	23456717	01.02.2014 to 28.02.2014	2,482/-
	Special Chief Secy., to Govt. (T)	Office	23430717	01.02.2014 to 28.02.2014	2,402/-
4	Sri Lav Agarwal, IAS, Secretary	Office	23452055	01.02.2014 to 28.02.2014	2,528/-
	to Govt. (YS&S)	Office	23432033	01.02.2014 to 28.02.2014	2,320/-
5	Sri Lav Agarwal, IAS, Secretary	Fax	23452054	01.02.2014 to 28.02.2014	1,042/-
	to Govt. (YS&S)	I dA	23732037	01.02.2014 to 28.02.2014	1,042/-
Total Amount of (Rupees eleven thousand and forty eight only)					11,048/-

- 2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
 - "2251 Secretariat Social Services MH.090 Secretariat SH. (14) Youth Advancement Tourism & Culture Department - 130 - Office Expenses -131 - Utility Payments".
- The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No. CBCA 01000076, IFCN No.Corp0000043.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN SPECIAL CHIEF SECRETARY TO GOVERNMENT

То

M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, The Dy.PAO, Secretariat Branch, Hyderabad Copy to:-The YAT&C (OP-Claims) Department SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER